(Shade	d areas are fo	or use of procureme	nt office onl	ly)					Page		
		Washington, D	C 20460		1. Name of Originator				2. Date of Requisitio	n	
	PΑ	ment	2 Mail C	<u>Dilshad J.</u> 3. Mail Code		Perera 4. Telephone Number		10/8/98			
VE	PA	Request/	Order				· ·		5. Date Item Required		
i. Signature of Originator							321-435	6	ASAP		
	-DET	Daven				1			competition Sole sou	irce small nurcha	NGA
. Deliver	To (Project Ma	nager)	9. Address					10. Mail Code	11. Telephone Numb		
Dila	Dilshad Perera 2890 Woodbr						ve.	MS-211	732-321-4356		
12.	12. a. Appropriation b. Servicing Finance Office								2(d) Document Type — Contract = "C,"		
Financi Data								Purchas	se Order = "P"		
	EMO	lilea		cument	1	Account Nove		Object Class	Am	ount (h)	
	FMO UseT Control Number (c) (13 digits) (d (e) (6 digits)								Dollars		Cent
			992A	1X001	99T2AHC	F50102002	MARVOO	25.05		\$20,000	00
					C001			<u> </u>		•	
Comme					1	-					<u> </u>
3. Suggested Source (Name, Address, ZIP Code, Phone/Contact) 14.							money :		rchases Only: Contra he amount shown in l		
See attached vendor list						<u>⊠</u> Orig		\$100, whichever			
						☐ Incre		□Yes □] _{No}		
					4.0		rease	LITES L	INO		
Branch	/Office	2 ha	earl	Date	/ /	Approvals d. Proper	tv Manage	ement Officer/Des	signee	Date	
Bruce Sprague, Chief, 2ERRD-RPB /0/S/5/3							-1 minima			,	
Divisio	n/Office			Date		e. Other	(Specify)			Date	
Rich	nard L. (Caspe, Direct	or, ERF				- · · · · · · · · · · · · · · · · · · ·				
Funds listed in Block 12 and Block 15 (if any) are Date available and reserved. (Signature of Certifying Official)						f. Other /	Specify)		Date		
		red. (S <i>ignature of Ce</i> Vese) 20PM—F1		CIAN		į					
	of Order			<u> </u>	2 - 2 Vit 3	19 Conf	ace Numb		208213000000000	98	
1. FOB'I	Point		22 [elivery to	FOB Point	by On or be	elore (Date	23 Person Tak	ng Order/(Quote-an	d Phone No.	
\$. \$ 0.5		10.0450(11.7%)	or it was	1.4					1111		
4. Contr	actor (<i>IVame,</i>	address, ZIP Code)				25. Type	A REPORT OF A	Referen	ce your quote /See	block 23)	
文文型				14.8	知義遵	O at Pip	(大学などの) (大学など)		1.00		2.0
				tern in the		the atta	urillar ulle a ched sheet	s if any including	specified on both side delivery as indicated	sorvus oruer	ancon
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(4)		San San San San					bject to the	(erms, and conduc	rese are delened. In ne of the comract (ae Block 19j	
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			: M: : 34 .#15	40 - 5 - 48 th 5	26. 9	Schedule	an one thank the second			National Association of the Control	ALL POR SER
Item						Quantity	<u> </u>	Estimated	united list of each of		uentity
umber (a)	•		or Services (b)			Ordered (c)	Unit (d)	Unit Price (e)			copted (h):
	1) Place pig containing a single radium									8 A F 7	1/2
	226 needle estimated to have an activity										
1	of 50-70MC, into proper DOT packaging					1					
İ	2) Transport & dispose of this radium										
	needle in accordance w/all applicable						.]	香			
	federal and state regulation						ľ				
İ	3) provide documentation of transport						1				
	and ultimate disposal/disposition.						ĺ			重 地名	5 3 3 3 3 3
ŀ	Funding authorized on verbal approval on						1		415	100	•
	10/6/98, by Richard L. Caspe, Director,					ERRD					
Ī	providi	ng a total p	a total project ceiling of						Hall altranen		
	\$30,000 of which \$20,000 is for mitigati					ilon	l				
	contracting, for a removal action to										
be conducted at Graebel Van Lines, Moorestown, NJ Site ID: MA							1	*9 ₁			
	-moorest	own, NJ Sit	e TD: J	4 A				115000			
LUDIES!	States of Au gnature)	nerica		404 37	16 (15 E	28 Types	Number	MINGENTA	no chical session		
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION II**

RESPONSE AND PREVENTION BRANCH

BUILDING 209, (ms-211) 2890 WOODBRIDGE A EDISON, NEW JERSE

24hr Hotline (732) 54(

10/08/98 TIME:

Jiacobre
12-6373340 Rich Carpe TO: **COMPANY:** TELEPHONE: FAX: plan sign and forward for Haren Giacolthe SUBJECT: ruke Wan line without FROM: TELEPHONE: (7.32) 321-4356 FAX:

DATE: